

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 6a	6a-7a								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	13			W	10/31/12	:30	6:13 AM	2012MRFP155H	\$900.00		4
	13			W	10/31/12	:30	6:29 AM	2012MRFP148H	\$900.00		2
	13			Th	11/01/12	:30	6:42 AM	2012MRFP148H	\$900.00		1
	13			Th	11/01/12	:30	6:58 AM	2012MRFP155H	\$900.00		5
	13			F	11/02/12	:30	6:23 AM	2012MRFP155H	\$900.00		6
	13			F	11/02/12	:30	6:59 AM	2012MRFP148H	\$900.00		3
2	13	Good Day 6a	6a-7a								
	CDR										
					11/05/12 to 11/11/12	4x	MT- - - -				
	13			M	11/05/12	:30	6:40 AM	2012MRFP164H	\$900.00		1
	13			M	11/05/12	:30	6:52 AM	2012MRFP156H	\$900.00		4
	13			Tu	11/06/12	:30	6:23 AM	2012MRFP164H	\$900.00		2
	13			Tu	11/06/12	:30	6:55 AM	2012MRFP164H	\$900.00		3
3	13	Good Day 7a	7a-8a								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	13			W	10/31/12	:30	7:14 AM	2012MRFP155H	\$990.00		1
	13			W	10/31/12	:30	7:46 AM	2012MRFP148H	\$990.00		4
	13			Th	11/01/12	:30	7:44 AM	2012MRFP148H	\$990.00		3
	13			Th	11/01/12	:30	7:58 AM	2012MRFP155H	\$990.00		6
	13			F	11/02/12	:30	7:23 AM	2012MRFP155H	\$990.00		2
	13			F	11/02/12	:30	7:53 AM	2012MRFP148H	\$990.00		5
4	13	Good Day 7a	7a-8a								
	CDR										
					11/05/12 to 11/11/12	4x	MT- - - -				
	13			M	11/05/12	:30	7:24 AM	2012MRFP164H	\$990.00		1
	13			M	11/05/12	:30	7:54 AM	2012MRFP164H	\$990.00		3
	13			Tu	11/06/12	:30	7:27 AM	2012MRFP164H	\$990.00		2

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	13	Good Day 7a	7a-8a								
	CDR										
	13			Tu	11/06/12	:30	7:54 AM	2012MRFP156H	\$990.00		4
5	13	Good Day 8a	8a-9a								
	CDR										
					10/29/12 to 11/04/12	7x	-- WTF--				
	13			W	10/31/12	:30	8:29 AM	2012MRFP155H	\$900.00		1
	13			W	10/31/12	:30	8:43 AM	2012MRFP148H	\$900.00		6
	13			Th	11/01/12	:30	8:15 AM	2012MRFP148H	\$900.00		5
	13			Th	11/01/12	:30	8:29 AM	2012MRFP155H	\$900.00		2
	13			Th	11/01/12	:30	8:50 AM	2012MRFP148H	\$900.00		7
	13			F	11/02/12	:30	8:50 AM	2012MRFP155H	\$900.00		4
	13			F	11/02/12	:30	8:59 AM	2012MRFP148H	\$900.00		3
6	13	Good Day 8a	8a-9a								
	CDR										
					11/05/12 to 11/11/12	4x	MT-----				
	13			M	11/05/12	:30	8:13 AM	2012MRFP156H	\$900.00		3
	13			M	11/05/12	:30	8:25 AM	2012MRFP164H	\$900.00		2
	13			Tu	11/06/12	:30	8:21 AM	2012MRFP164H	\$900.00		1
	13			Tu	11/06/12	:30	8:42 AM	2012MRFP164H	\$900.00		4
7	13	Good Day 9a	9-10a								
	CDR										
					11/05/12 to 11/11/12	4x	MT-----				
	13			M	11/05/12	:30	9:12 AM	2012MRFP164H	\$810.00		2
	13			M	11/05/12	:30	9:46 AM	2012MRFP156H	\$810.00		3
	13			Tu	11/06/12	:30	9:24 AM	2012MRFP156H	\$810.00		1
	13			Tu	11/06/12	:30	9:39 AM	2012MRFP164H	\$810.00		4
8	13	Good Day 9a	9-10a								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	13			W	10/31/12	:30	9:15 AM	2012MRFP155H	\$810.00		6

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Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	13	Good Day 9a	9-10a								
	CDR										
	13			W	10/31/12	:30	9:57 AM	2012MRFP148H	\$810.00		2
	13			Th	11/01/12	:30	9:29 AM	2012MRFP155H	\$810.00		5
	13			Th	11/01/12	:30	9:51 AM	2012MRFP148H	\$810.00		3
	13			F	11/02/12	:30	9:14 AM	2012MRFP155H	\$810.00		4
	13			F	11/02/12	:30	9:44 AM	2012MRFP148H	\$810.00		1
9	13	Live with Kelly	10a-11a								
	CDR										
					11/05/12 to 11/11/12	3x	MT-----				
	13			M	11/05/12	:30	10:33 AM	2012MRFP164H	\$720.00		3
	13			M	11/05/12	:30	10:59 AM	2012MRFP164H	\$720.00		2
	13			Tu	11/06/12	:30	10:56 AM	2012MRFP164H	\$720.00		1
10	13	Live with Kelly	10a-11a								
	CDR										
					10/29/12 to 11/04/12	3x	--WTF--				
	13			W	10/31/12	:30	10:35 AM	2012MRFP155H	\$720.00		1
	13			Th	11/01/12	:30	10:56 AM	2012MRFP155H	\$720.00		2
	13			F	11/02/12	:30	10:37 AM	2012MRFP155H	\$720.00		3
11	13	Fox 13 News at Noon	12p-1p								
	CDR										
					11/05/12 to 11/11/12	2x	M-----				
	13			M	11/05/12	:00			\$360.00	See MG 11.3,11.4	1
	13			M	11/05/12	:00			\$360.00	See MG 11.3,11.4	2
	13			M	11/05/12	:30	12:14 PM	2012MRFP156H	\$360.00	MG for 11.2,11.1	4
	13			M	11/05/12	:30	12:53 PM	2012MRFP164H	\$360.00	MG for 11.2,11.1	3
12	13	Fox 13 News at Noon	12p-1p								
	CDR										
					10/29/12 to 11/04/12	3x	--WTF--				
	13			W	10/31/12	:30	12:28 PM	2012MRFP148H	\$360.00		2
	13			Th	11/01/12	:30	12:21 PM	2012MRFP148H	\$360.00		3

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MyFoxTampaBay.com

www.myfoxtampabay.com

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	13	Fox 13 News at Noon	12p-1p								
	CDR										
	13			F	11/02/12	:30	12:59 PM	2012MRFP148H	\$360.00		1
13	13	Judge Judy	4p-5p								
	CDR										
					11/05/12 to 11/11/12	2x	M- - - - -				
	13			M	11/05/12	:30	4:24 PM	2012MRFP164H	\$900.00		2
	13			M	11/05/12	:30	4:41 PM	2012MRFP164H	\$900.00		1
14	13	Judge Judy	4p-5p								
	CDR										
					10/29/12 to 11/04/12	4x	- - WTF- -				
	13			W	10/31/12	:30	4:18 PM	2012MRFP155H	\$900.00		4
	13			W	10/31/12	:30	4:40 PM	2012MRFP148H	\$900.00		3
	13			Th	11/01/12	:30	4:19 PM	2012MRFP155H	\$900.00		1
	13			F	11/02/12	:30	4:42 PM	2012MRFP155H	\$900.00		2
15	13	Fox 13 News at 5p	5p-530p								
	CDR										
					11/05/12 to 11/11/12	2x	M- - - - -				
	13			M	11/05/12	:00			\$1,080.00	See MG 15.3,15.4	1
	13			M	11/05/12	:00			\$1,080.00	See MG 15.3,15.4	2
	13			M	11/05/12	:30	5:12 PM	2012MRFP156H	\$1,080.00	MG for 15.1,15.2	3
	13			M	11/05/12	:30	5:23 PM	2012MRFP164H	\$1,080.00	MG for 15.1,15.2	4
16	13	Fox 13 News at 5p	5p-530p								
	CDR										
					10/29/12 to 11/04/12	6x	- - WTF- -				
	13			W	10/31/12	:30	5:15 PM	2012MRFP155H	\$1,080.00		2
	13			W	10/31/12	:30	5:30 PM	2012MRFP148H	\$1,080.00		4
	13			Th	11/01/12	:30	5:13 PM	2012MRFP148H	\$1,080.00		6
	13			Th	11/01/12	:30	5:27 PM	2012MRFP155H	\$1,080.00		1
	13			F	11/02/12	:30	5:24 PM	2012MRFP148H	\$1,080.00		3
	13			F	11/02/12	:30	5:30 PM	2012MRFP155H	\$1,080.00		5

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	13	Fox 13 News at 5p	5p-530p								
	CDR										
17	13	Fox 13 News at 530p	530p-6p								
	CDR										
		10/29/12 to 11/04/12	6x	-- WTF--							
	13	W	10/31/12	:30	5:42 PM	2012MRFP155H		\$1,080.00			4
	13	W	10/31/12	:30	5:59 PM	2012MRFP148H		\$1,080.00			1
	13	Th	11/01/12	:30	5:43 PM	2012MRFP148H		\$1,080.00			3
	13	Th	11/01/12	:30	5:58 PM	2012MRFP155H		\$1,080.00			6
	13	F	11/02/12	:30	5:36 PM	2012MRFP148H		\$1,080.00			2
	13	F	11/02/12	:30	5:59 PM	2012MRFP155H		\$1,080.00			5
18	13	Fox 13 News at 530p	530p-6p								
	CDR										
		11/05/12 to 11/11/12	2x	M-----							
	13	M	11/05/12	:00				\$1,080.00	See MG 18.3,18.4		1
	13	M	11/05/12	:00				\$1,080.00	See MG 18.3,18.4		2
	13	M	11/05/12	:30	5:38 PM	2012MRFP164H		\$1,080.00	MG for 18.2,18.1		4
	13	M	11/05/12	:30	5:55 PM	2012MRFP156H		\$1,080.00	MG for 18.2,18.1		3
19	13	Fox 13 News at 6p	6p-630p								
	CDR										
		10/29/12 to 11/04/12	6x	-- WTF--							
	13	W	10/31/12	:30	6:13 PM	2012MRFP155H		\$1,080.00			5
	13	W	10/31/12	:30	6:29 PM	2012MRFP148H		\$1,080.00			1
	13	Th	11/01/12	:30	6:15 PM	2012MRFP148H		\$1,080.00			4
	13	Th	11/01/12	:30	6:23 PM	2012MRFP155H		\$1,080.00			3
	13	F	11/02/12	:30	6:14 PM	2012MRFP148H		\$1,080.00			2
	13	F	11/02/12	:30	6:29 PM	2012MRFP155H		\$1,080.00			6
20	13	Fox 13 News at 6p	6p-630p								
	CDR										
		11/05/12 to 11/11/12	2x	M-----							
	13	M	11/05/12	:00				\$1,080.00	See MG 20.3,20.4		1

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20	13	Fox 13 News at 6p	6p-630p								
	CDR										
	13			M	11/05/12	:00			\$1,080.00	See MG 20.3,20.4	2
	13			M	11/05/12	:30	6:22 PM	2012MRFP164H	\$1,080.00	MG for 20.2,20.1	3
	13			M	11/05/12	:30	6:30 PM	2012MRFP164H	\$1,080.00	MG for 20.2,20.1	4
21	13	Fox 13 News at 630p	630p-7p								
	CDR										
				11/05/12 to 11/11/12		2x	M- - - - -				
	13			M	11/05/12	:00			\$990.00	See MG 21.3,21.4	1
	13			M	11/05/12	:00			\$990.00	See MG 21.3,21.4	2
	13			M	11/05/12	:00			\$990.00	See MG 21.5,21.6	3
	13			M	11/05/12	:00			\$990.00	See MG 21.5,21.6	4
	13			M	11/05/12	:30	6:46 PM	2012MRFP156H	\$990.00	MG for 21.3,21.4	6
	13			M	11/05/12	:30	6:59 PM	2012MRFP164H	\$990.00	MG for 21.3,21.4	5
22	13	Fox 13 News at 630p	630p-7p								
	CDR										
				10/29/12 to 11/04/12		6x	- - WTF - -				
	13			W	10/31/12	:30	6:44 PM	2012MRFP155H	\$990.00		5
	13			W	10/31/12	:30	6:53 PM	2012MRFP148H	\$990.00		2
	13			Th	11/01/12	:30	6:42 PM	2012MRFP148H	\$990.00		1
	13			Th	11/01/12	:30	6:56 PM	2012MRFP155H	\$990.00		6
	13			F	11/02/12	:30	6:56 PM	2012MRFP148H	\$990.00		3
	13			F	11/02/12	:30	6:59 PM	2012MRFP155H	\$990.00		4
23	13	Insider	730p-8p								
	CDR										
				10/29/12 to 11/04/12		6x	- - WTF - -				
	13			W	10/31/12	:30	7:40 PM	2012MRFP155H	\$855.00		4
	13			W	10/31/12	:30	7:59 PM	2012MRFP148H	\$855.00		3
	13			Th	11/01/12	:30	7:29 PM	2012MRFP148H	\$855.00		1
	13			Th	11/01/12	:30	7:47 PM	2012MRFP155H	\$855.00		6
	13			F	11/02/12	:30	7:29 PM	2012MRFP148H	\$855.00		5

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Beverly, MA 01915

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23	13	Insider	730p-8p								
	CDR										
	13			F	11/02/12	:30	7:47 PM	2012MRFP155H	\$855.00		2
24	13	Insider	730p-8p								
	CDR										
					11/05/12 to 11/11/12	2x	M-----				
	13			M	11/05/12	:30	7:55 PM	2012MRFP164H	\$855.00		1
	13			M	11/05/12	:30	7:59 PM	2012MRFP164H	\$855.00		2
25	13	Fox 13 Late News 10p	10p-1030p								
	CDR										
					10/29/12 to 11/04/12	6x	--WTF--				
	13			W	10/31/12	:30	10:27 PM	2012MRFP148H	\$2,250.00		1
	13			W	10/31/12	:30	10:35 PM	2012MRFP155H	\$2,250.00		4
	13			Th	11/01/12	:30	10:22 PM	2012MRFP155H	\$2,250.00		5
	13			Th	11/01/12	:30	10:28 PM	2012MRFP148H	\$2,250.00		2
	13			F	11/02/12	:30	10:21 PM	2012MRFP155H	\$2,250.00		6
	13			F	11/02/12	:30	10:27 PM	2012MRFP148H	\$2,250.00		3
26	13	Fox 13 Late News 10p	10p-1030p								
	CDR										
					11/05/12 to 11/11/12	2x	M-----				
	13			M	11/05/12	:30	10:13 PM	2012MRFP164H	\$3,150.00		2
	13			M	11/05/12	:30	10:23 PM	2012MRFP164H	\$3,150.00		1
27	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
					10/29/12 to 11/04/12	6x	--WTF--				
	13			W	10/31/12	:30	10:46 PM	2012MRFP148H	\$1,440.00		1
	13			W	10/31/12	:30	10:58 PM	2012MRFP155H	\$1,440.00		4
	13			Th	11/01/12	:30	10:38 PM	2012MRFP155H	\$1,440.00		2
	13			Th	11/01/12	:30	10:43 PM	2012MRFP148H	\$1,440.00		6
	13			F	11/02/12	:30	10:41 PM	2012MRFP155H	\$1,440.00		3
	13			F	11/02/12	:30	10:58 PM	2012MRFP148H	\$1,440.00		5

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
28	13	Fox 13 Late News 1030p	1030p-11p								
	CDR										
					11/05/12 to 11/11/12	2x	M- - - - -				
	13			M	11/05/12	:30	10:40 PM	2012MRFP156H	\$2,250.00		2
	13			M	11/05/12	:30	10:44 PM	2012MRFP164H	\$2,250.00		1
29	13	Fox 13 News Edge 11p	11p-1135p								
	CDR										
					10/29/12 to 11/04/12	6x	-- WTF--				
	13			W	10/31/12	:30	11:11 PM	2012MRFP148H	\$1,260.00		1
	13			W	10/31/12	:30	11:22 PM	2012MRFP155H	\$1,260.00		4
	13			Th	11/01/12	:30	11:13 PM	2012MRFP155H	\$1,260.00		3
	13			Th	11/01/12	:30	11:29 PM	2012MRFP148H	\$1,260.00		6
	13			F	11/02/12	:30	11:13 PM	2012MRFP155H	\$1,260.00		5
	13			F	11/02/12	:30	11:21 PM	2012MRFP148H	\$1,260.00		2
30	13	Fox 13 News Edge 11p	11p-1135p								
	CDR										
					11/05/12 to 11/11/12	2x	M- - - - -				
	13			M	11/05/12	:30	11:12 PM	2012MRFP164H	\$1,800.00		2
	13			M	11/05/12	:30	11:28 PM	2012MRFP156H	\$1,800.00		1
31	13	Bones	8p-9p								
	CDR										
					11/05/12 to 11/11/12	1x	M- - - - -				
	13			M	11/05/12	:30	8:40 PM	2012MRFP156H	\$6,300.00		1
32	13	X Factor	8p-10p								
	CDR										
					10/29/12 to 11/04/12	1x	-- W- - - -				
	13			W	10/31/12	:30	9:00 PM	2012MRFP155H	\$6,750.00		1
33	13	Xfactor	8p-10p								

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INVOICE



MyFoxTampaBay.com

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CDR											
				10/29/12 to 11/04/12		1x	---T---				
34	13	Good Day Sa 6a	6a-7a	Th	11/01/12	:30	8:30 PM	2012MRFP155H	\$6,750.00		1
CDR											
				10/29/12 to 11/04/12		2x	-----S-				
	13			Sa	11/03/12	:30	6:21 AM	2012MRFP155H	\$360.00		1
35	13	Good Day Sa 7a	7a-8a	Sa	11/03/12	:30	6:53 AM	2012MRFP148H	\$360.00		2
CDR											
				10/29/12 to 11/04/12		1x	-----S-				
36	13	Good Day Sa 8a	8a-9a	Sa	11/03/12	:30	7:44 AM	2012MRFP155H	\$675.00		1
CDR											
				10/29/12 to 11/04/12		2x	-----S-				
	13			Sa	11/03/12	:30	8:38 AM	2012MRFP148H	\$675.00		2
37	13	College Football Daytime	Various	Sa	11/03/12	:30	8:57 AM	2012MRFP155H	\$675.00		1
CDR											
				10/29/12 to 11/04/12		2x	-----S-				
	13			Sa	11/03/12	:30	2:57 PM	2012MRFP148H	\$990.00		2
38	13	College Football Prime	Various	Sa	11/03/12	:30	4:34 PM	2012MRFP155H	\$990.00		1
CDR											
				10/29/12 to 11/04/12		2x	-----S-				
	13			Sa	11/03/12	:30	8:59 PM	2012MRFP148H	\$2,250.00		2
39	13	M-Su 10p-1030p Late News	10p-1030p	Sa	11/03/12	:30	10:49 PM	2012MRFP155H	\$2,250.00		1
CDR											
				10/29/12 to 11/04/12		2x	-----S-				

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
	13			Th	11/01/12	:30	10:13 PM	2012MRFP148H	\$2,250.00	MG for 39.1,39.2	3
	13			F	11/02/12	:30	10:11 PM	2012MRFP148H	\$2,250.00	MG for 39.1,39.2	4
	13			Sa	11/03/12	:00			\$2,250.00	See MG 39.3,39.4	1
	13			Sa	11/03/12	:00			\$2,250.00	See MG 39.3,39.4	2
40	13	Good Day Su 6a-7a News	6a-7a								
	CDR										
				10/29/12 to 11/04/12		2x	-----S				
	13			Su	11/04/12	:30	6:35 AM	2012MRFP148H	\$360.00		1
	13			Su	11/04/12	:30	6:45 AM	2012MRFP155H	\$360.00		2
41	13	Good Day Su 7a	7a-8a								
	CDR										
				10/29/12 to 11/04/12		2x	-----S				
	13			Su	11/04/12	:30	7:26 AM	2012MRFP148H	\$810.00		2
	13			Su	11/04/12	:30	7:43 AM	2012MRFP155H	\$810.00		1
42	13	Good Day Su 8a	8a-9a								
	CDR										
				10/29/12 to 11/04/12		2x	-----S				
	13			Su	11/04/12	:30	8:21 AM	2012MRFP148H	\$900.00		1
	13			Su	11/04/12	:30	8:45 AM	2012MRFP155H	\$900.00		2
43	13	Fox News Sunday	9a-10a								
	CDR										
				10/29/12 to 11/04/12		2x	-----S				
	13			Su	11/04/12	:30	9:32 AM	2012MRFP148H	\$810.00		1
	13			Su	11/04/12	:30	9:59 AM	2012MRFP155H	\$810.00		2
44	13	NFL RS Pre Game Non Home	Various								
	CDR										
				10/29/12 to 11/04/12		1x	-----S				
	13			Su	11/04/12	:30	12:58 PM	2012MRFP148H	\$2,700.00		1

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INVOICE

**Remit Address:**

WTVT
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Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

MyFoxTampaBay.com
 www.myfoxtampabay.com

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	13	NFL RS Game Bucs	Various								
	CDR										
					10/29/12 to 11/04/12	2x	-----S				
	13			Su	11/04/12	:30	3:58 PM	2012MRFP155H	\$22,500.00		2
	13			Su	11/04/12	:30	5:51 PM	2012MRFP148H	\$22,500.00		1
46	13	X Factor	8p-10p								
	CDR										
					10/29/12 to 11/04/12	1x	---T---				
	13			Th	11/01/12	:30	7:59 PM	2012MRFP148H	\$6,750.00		1
47	13	M-Su 10p-1030p Late News	10p-1030p								
	CDR										
					10/29/12 to 11/04/12	2x	-----S				
	13			Su	11/04/12	:30	10:24 PM	2012MRFP155H	\$2,250.00		2
	13			Su	11/04/12	:30	10:35 PM	2012MRFP148H	\$2,250.00		1
48	13	M-Su 1030-11p Late News	1030p-11p								
	CDR										
					10/29/12 to 11/04/12	2x	-----S				
	13			Su	11/04/12	:30	10:53 PM	2012MRFP155H	\$1,440.00		2
	13			Su	11/04/12	:30	11:08 PM	2012MRFP148H	\$1,440.00		1
49	13	Fringe	9p-10p								
	CDR										
					10/29/12 to 11/04/12	1x	----F--				
	13			F	11/02/12	:30	9:18 PM	2012MRFP155H	\$2,700.00		1
50	13	Kitchen Nightmares	8p-9p								
	CDR										
					10/29/12 to 11/04/12	1x	----F--				
	13			F	11/02/12	:30	8:42 PM	2012MRFP148H	\$2,700.00		1

Aired Spots**154**

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INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	Mitt Romney/USA/President/R
Product	17 - Mitt Romney/Pres.
Estimate Number	17

Invoice #	04083459-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04083459
Alt Order #	Political Candidate
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

<u>Gross Total</u>	\$239,715.00	
<u>Agency Commission</u>	\$35,957.25	
<u>Net Amount Due</u>	\$203,757.75	<u>Payment Terms 30 Days</u>

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MyFoxTampaBay.com

www.myfoxtampabay.com